

IN RE:
JUAN CARLO LEON

CASE NO. 05 B 04643

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7187

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/11/2005 and was confirmed 05/11/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 09/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASSET ACCEPTANCE CORP	UNSEC W/INTER	4232.04	459.59	4232.04
CHARTER ONE AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
CITIZENS BANK	SECURED	7025.35	392.91	7025.35
CITIZENS AUTOMOBILE FINA	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	370.00	40.32	370.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	2888.28	313.69	2888.28
JOSEPH WROBEL	DEBTOR ATTY	94.00		94.00
TOM VAUGHN	TRUSTEE			985.40
DEBTOR REFUND	REFUND			383.74

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	17,185.32	
PRIORITY		.00
SECURED		7,025.35
INTEREST		392.91
UNSECURED		7,490.32
INTEREST		813.60
ADMINISTRATIVE		94.00
TRUSTEE COMPENSATION		985.40
DEBTOR REFUND		383.74
TOTALS	17,185.32	17,185.32

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE